

UNCLASSIFIED

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SAQMPD05C1103

A131

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. M048		3. EFFECTIVE DATE 01/24/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	
5. PROJECT NO. (if applicable)				
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		CODE LMAQM NAME Patrick Murphy TEL 321-783-9860 EMAIL MurphyPJ@state.gov	7. ADMINISTERED BY (if other than item 6) OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNACORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103
				10B. DATED (SEE ITEM 13) 04/19/2005
CONTACT Mr. Rick Lepre CODE 608461898			DUNS 608461898	
FACILITY CODE 99100				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Line Items				\$21,000,000.00


13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 1. This modification increases Option Year Two funding by \$21,000,000.00 from \$126,557,559.72 to \$147,557,559.72.
 This funding is for 2nd Quarter operations associated with Afghanistan as outlined herein.

UNITED STATES DEPARTMENT OF STATE
 REVIEW AUTHORITY: CHARLES E LAHIGUERA
 DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN PART
 B4

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	15E. DATE SIGNED 1/25/08
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 60 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

UNCLASSIFIED

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	INL/A Aviation Support Services				
1002 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-665020-M001				
	RFMS Obligation Number: 0110665020				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2722				
	- 01101304 - - - 2589 - - - - - 311001				
	Original Total: \$298,037.00				
	Change Total: \$0.00				
	\$298,037.00				
	RFMS Obligation Number: 011066017				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$420,365.00				
	Change Total: \$0.00				
	\$420,365.00				
	RFMS Obligation Number: 011066012				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- - - 2589 - - - - -				
	Original Total: \$199.00				
	Change Total: \$0.00				
	\$199.00				
1003 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date FOB:				
	Funding Information:				
	Accounting Ref: 0110-6E6018				
	RFMS Obligation Number: 01106E6018				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$4,178,979.00				
	Change Total: \$0.00				
	\$4,178,979.00				
1003 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-6E6019				
	RFMS Obligation Number: 01106E6019				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$10,265,126.00				
	Change Total: \$0.00				
	\$10,265,126.00				
1003	Unscheduled Maintenance Material	1.00 0.00			

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
AC	<p>Doc Ref No: 2076-725022</p> <p>Taxes included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>11/01/2006 to 10/31/2007</p> <p>Funding Information:</p> <p>Accounting Ref: 0110709001</p> <p>RFMS Obligation Number: 01106E6012</p> <p>1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740</p> <p>- - - - 2589 - - - - -</p> <p>Original Total: \$1,136,519.00</p> <p>Change Total: \$0.00</p> <p>\$1,136,519.00</p> <p>RFMS Obligation Number: 0110709001</p> <p>1900 - 2007 - 2009 - 19_7911540000 - INL - 0110 - 2740</p> <p>- 211409 - - - 2589 - - - - - 311001</p> <p>Original Total: \$9,384,282.00</p> <p>Change Total: \$0.00</p> <p>\$9,384,282.00</p>	1.00	LT		
1004 AA	<p>Contractor Operated and Maintained Base Operations</p> <p>Doc Ref No:</p> <p>Taxes included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>11/01/2006 to 10/31/2007</p> <p>Funding Information:</p> <p>Accounting Ref: 0110-366048</p> <p>RFMS Obligation Number: 0110366048</p> <p>1900 - 2003 - - 19_X11540000 - INL - 0110 - 2730 -</p> <p>01109010 - - - 2589 - - - - - 311001</p> <p>Original Total: \$5,006,167.00</p> <p>Change Total: \$0.00</p> <p>\$5,006,167.00</p> <p>RFMS Obligation Number: 0110366048</p> <p>1900 - 2003 - - 19_X11540000 - INL - 0110 - 2730 -</p> <p>01109010 - - - 2589 - - - - - 311001</p> <p>Original Total: \$241,231.00</p> <p>Change Total: \$0.00</p> <p>\$241,231.00</p>	1.00 0.00 1.00	LT		
1004 AB	<p>Scheduled Flight Hours</p> <p>Doc Ref No:</p> <p>Taxes included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>11/01/2006 to 10/31/2007</p> <p>Funding Information:</p> <p>Accounting Ref: 0110-466011</p> <p>RFMS Obligation Number: 0110466011</p> <p>1900 - 2004 - - 19_X11540000 - INL - 0110 - 2730 -</p> <p>01101306 - - - 2589 - - - - - 311001</p> <p>Original Total: \$434,502.00</p> <p>Change Total: \$0.00</p> <p>\$434,502.00</p> <p>RFMS Obligation Number: 0110366047</p> <p>1900 - 2003 - - 19_X11540000 - INL - 0110 - 2730 -</p> <p>01101312 - - - 2589 - - - - - 311001</p> <p>Original Total: \$357,867.00</p> <p>Change Total: \$0.00</p>	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	\$357,867.00 RFMS Obligation Number:0110366045 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$2,328,796.80 Change Total:\$0.00 \$2,328,796.80 RFMS Obligation Number:0110466013 1900 - 2004 - 2006 - 19__4611540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$1,912,604.49 Change Total:\$0.00 \$1,912,604.49 RFMS Obligation Number:0110666001 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2730 - 01101304 - - - 2589 - - - - - 311001 Original Total: \$2,000,000.00 Change Total:\$0.00 \$2,000,000.00 RFMS Obligation Number:0110766002 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$455,243.18 Change Total:\$0.00 \$455,243.18				
1004 AC	Unscheduled Maintenance Material Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number:0110466011 1900 - 2004 - - 19__X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$95,409.00 Change Total:\$0.00 \$95,409.00 RFMS Obligation Number:0110366047 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$2,446,605.89 Change Total:\$0.00 \$2,446,605.89 RFMS Obligation Number:0110665010 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2722 - 01101304 - - - 2589 - - - - - 311001 Original Total: \$1,847,447.00 Change Total:\$0.00 \$1,847,447.00 RFMS Obligation Number:0110466014 1900 - 2004 - 2006 - 19__4611540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$1,571,857.00 Change Total:\$0.00 \$1,571,857.00 RFMS Obligation Number:0110766003 1900 - 2005 - 2007 - 19__5711540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$6,500,000.00 Change Total:\$0.00	1.00 0.00 1.00	LT		

Line Item Summary		Contract Number:	Order Number:	Title: Funding Afghan		Total Funding Change:	Date of Award:	
		SAQMPD05C1103				\$21,000,000.00	01/24/2008	
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost			
	\$6,500,000.00							
1004 AE	COLAR Nationalization Training	1.00 0.00 1.00	LT					
	Doc Ref No:							
	Taxes Included:							
	Delivery Date		FOB:					
	Funding Information:							
	Accounting Ref: 0110-466011							
	RFMS Obligation Number:0110466011							
	1900 - 2004 - - 19__X11540000 - INL - 0110 - 2730 -							
	01101306 - - - 2589 - - - - - 311001							
	Original Total: \$1,157,548.32							
	Change Total:\$0.00							
	\$1,157,548.32							
	RFMS Obligation Number:0110366047							
	1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 -							
	01101312 - - - 2589 - - - - - 311001							
	Original Total: \$243,975.00							
	Change Total:\$0.00							
	\$243,975.00							
1005 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT					
	Doc Ref No:							
	Taxes Included:							
	Delivery Date	(Start to End) Date	FOB:					
		11/01/2006 to 10/31/2007						
	Funding Information:							
	Accounting Ref: 0104-528001							
	RFMS Obligation Number:0104528001							
	1900 - 2005 - 2007 - 19__5711540000 - INL - 0104 - 2722							
	- 1728 - - - 4120 - - - - - 310401							
	Original Total: \$600,000.00							
	Change Total:\$0.00							
	\$600,000.00							
1006 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT					
	Doc Ref No:							
	Taxes Included:							
	Delivery Date	(Start to End) Date	FOB:					
		11/01/2006 to 10/31/2007						
	Funding Information:							
	Accounting Ref: 0136-507104							
	RFMS Obligation Number:0136507104							
	1900 - 2005 - 2007 - 19__5711540000 - INL - 0136 - 2770							
	- 1707 - - - 4121 - - - - -							
	Original Total: \$1,233,000.00							
	Change Total:\$0.00							
	\$1,233,000.00							
1007 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT					
	Doc Ref No:							
	Taxes included:							
	Delivery Date	(Start to End) Date	FOB:					

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	11/01/2006 to 10/31/2007				
	Funding Information: Accounting Ref: RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$976,675.00 Change Total:\$0.00 \$976,675.00				
1007 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007				
	Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$77,349.00 Change Total:\$0.00 \$77,349.00				
1007 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - -				
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007				
	Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$1,217,350.00 Change Total:\$0.00 \$1,217,350.00 RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$23,253.00 Change Total:\$0.00 \$23,253.00				
1013	Defense Base Act Insurance	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007				
	Funding Information: Accounting Ref: 0110-366049				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	RFMS Obligation Number:0110366049 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$822,691.50 Change Total:\$0.00 \$822,691.50 RFMS Obligation Number:01106E6020 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - 311001 Original Total: \$513,915.00 Change Total:\$0.00 \$513,915.00 RFMS Obligation Number:01106e6012 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - - Original Total: \$63,282.00 Change Total:\$0.00 \$63,282.00				
1014	Third-Party Aviation Liability Insurance	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-366049 RFMS Obligation Number:0110366049 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$123,951.00 Change Total:\$0.00 \$123,951.00				
1020	Pakistan Scheduled Maintenance Material - Major Components	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$42,992.00 Change Total:\$0.00 \$42,992.00				
2001	Afghanistan	1.00 0.00 1.00	LT		
	To be Negotiated. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 2078828P07 1900 - 2007 - 2009 - 19117910220002 - INL - 2078 - 2722				

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	----- 2589 ----- 019525 Original Total: \$0.00 Change Total: \$18,000,000.00 \$18,000,000.00				
2002 AA	Contractor Operated and Maintained Base Operations Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$381,430.00 Change Total: \$0.00 \$381,430.00 1900 - 2007 - 2009 - 19117910220002 - INL - 2078 - 2722 - - - - 2589 - - - - - 019525 Original Total: \$0.00 Change Total: \$2,900,000.00 \$2,900,000.00	1.00 0.00 1.00	LT		
2002 AB	Scheduled Flight Hours Doc Ref No: Taxes included: Delivery Date FOB: Funding Information: Accounting Ref: 0110706001 RFMS Obligation Number: 0110706001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001 Original Total: \$381,430.00 Change Total: \$0.00 \$381,430.00 RFMS Obligation Number: 0110809005 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - Original Total: \$206,190.00 Change Total: \$0.00 \$206,190.00 RFMS Obligation Number: 0110806001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - Original Total: \$206,190.00 Change Total: \$0.00 \$206,190.00 1900 - 2007 - 2009 - 19117910220002 - INL - 2078 - 2722 - - - - 2589 - - - - - 019525 Original Total: \$0.00 Change Total: \$100,000.00 \$100,000.00	1.00 0.00 1.00	LT		
2003 AA	Contractor Operated and Maintained Base Operations Doc Ref No:	1.00 0.00 1.00	LT		

UNCLASSIFIED

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$5,256,166.00 Change Total: \$0.00 \$5,256,166.00 RFMS Obligation Number: 0110809005 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - Original Total: \$5,256,166.00 Change Total: \$0.00 \$5,256,166.00 RFMS Obligation Number: 0110809004 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 3105 - - - - - Original Total: \$750,000.00 Change Total: \$0.00 \$750,000.00				
2003 AB	Scheduled Flight Hours Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110706002 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001 Original Total: \$8,619,684.00 Change Total: \$0.00 \$8,619,684.00 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$1,165,467.00 Change Total: \$0.00 \$1,165,467.00 RFMS Obligation Number: 0110809005 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - Original Total: \$9,785,151.00 Change Total: \$0.00 \$9,785,151.00 RFMS Obligation Number: 0110809004 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 3105 - - - - - Original Total: \$3,000,000.00 Change Total: \$0.00 \$3,000,000.00	1.00 0.00 1.00	LT		
2003 AC	Unscheduled Maintenance Material Doc Ref No: Taxes included:	1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number:0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$2,368,146.00 Change Total:\$0.00 \$2,368,146.00 RFMS Obligation Number:0110809005 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - Original Total: \$3,838,232.00 Change Total:\$0.00 \$3,838,232.00 RFMS Obligation Number:0110809004 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 3105 - - - - - Original Total: \$4,800,000.00 Change Total:\$0.00 \$4,800,000.00					
2004 AA	Contractor Operated and Maintained Base Operations		1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110706001 RFMS Obligation Number:0110706001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001 Original Total: \$5,025,075.00 Change Total:\$0.00 \$5,025,075.00 RFMS Obligation Number:0110806001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - Original Total: \$5,025,075.00 Change Total:\$0.00 \$5,025,075.00					
2004 AB	Scheduled Flight Hours		1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110706001 RFMS Obligation Number:0110706001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001 Original Total: \$7,147,641.00 Change Total:\$0.00 \$7,147,641.00 RFMS Obligation Number:0110806001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - -					

B4

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Original Total: \$7,147,641.00 Change Total: \$0.00 \$7,147,641.00				
2004 AC	Unscheduled Maintenance Material Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110706001 RFMS Obligation Number: 0110706001 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001 Original Total: \$2,039,112.00 Change Total: \$0.00 \$2,039,112.00 RFMS Obligation Number: 0110806001 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - Original Total: \$4,178,837.00 Change Total: \$0.00 \$4,178,837.00	1.00 0.00 1.00	LT		
2004 AE	COLAR Nationalization Training Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110706001 RFMS Obligation Number: 0110706001 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001 Original Total: \$1,289,718.00 Change Total: \$0.00 \$1,289,718.00 RFMS Obligation Number: 0110806001 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - Original Total: \$1,289,718.00 Change Total: \$0.00 \$1,289,718.00	1.00 0.00 1.00	LT		
2007 AA	Contractor Operated and Maintained Base Operations Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number: 0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$958,335.00 Change Total: \$0.00	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	\$958,335.00 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$958,335.00 Change Total:\$0.00 \$958,335.00				
2007 AB	Scheduled Flight Hours Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$94,015.00 Change Total:\$0.00 \$94,015.00 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$94,015.00 Change Total:\$0.00 \$94,015.00	1.00 0.00 1.00	LT		
2007 AC	Unscheduled Maintenance Material Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$704,749.00 Change Total:\$0.00 \$704,749.00 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$704,749.00 Change Total:\$0.00 \$704,749.00	1.00 0.00 1.00	LT		
2013	Defense Base Act Insurance Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number:0110706002	1.00 0.00 1.00	LT		

UNCLASSIFIED

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding Afghan	Total Funding Change: \$21,000,000.00	Date of Award: 01/24/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2016	1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 3105 - - - - - Original Total: \$30,000.00 Change Total: \$0.00 \$30,000.00 Colombia Eradication Scheduled Maintenance Material - Major Components Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110809005 RFMS Obligation Number: 0110809005 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - Original Total: \$507,882.00 Change Total: \$0.00 \$507,882.00	1.00 0.00 1.00	LT		
2017	Plan Colombia Scheduled Maintenance Material - Major Components Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$1,007,880.00 Change Total: \$0.00 \$1,007,880.00 RFMS Obligation Number: 0110706001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001 Original Total: \$1,680,334.00 Change Total: \$0.00 \$1,680,334.00	1.00 0.00 1.00	LT		
2020	Pakistan Scheduled Maintenance Material - Major Components Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number: 0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$27,901.00 Change Total: \$0.00 \$27,901.00 RFMS Obligation Number: 0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201	1.00 0.00 1.00	LT		

Original Total: \$27,901.00
Change Total: \$0.00
\$27,901.00

NL/A Aviation Support Services

Previous Total:
Modification Total:
Grand Total:

\$759,633,010.95
\$18,000,000.00
\$777,633,010.95